

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Kenneth R. Dawson  
7077 Towhee Trail  
P.O. Box 32  
St. Francisville, LA 70775

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
Dist. 62

## OFFICE USE ONLY

Amend

10/11

40.9

#110011488

11011488

## 3. Date of

Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

## 4. Type of Report:

☐ 180th day prior to primary  
☒ 40th day after general  
☐ 90th day prior to primary  
☐ Annual (future election)  
☐ 30th day prior to primary  
☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ #11011488  
☐ 10th day prior to general  
☒ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of April 2014

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 450-1136  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).


RECEIVED  
APR 14 AM 9:34

AMENDMENT ATTACHED

AMENDMENT

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> KEN DAWSON 7077 TUNICATRI. ST. FRANCISVILLE, LA 70775		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b> LOUISIANA STATE REPRESENTATIVE DISTRICT 62	<b>OFFICE USE ONLY</b> 10/11 40-g 12/30 11011488 SCANNED JAN 11 2012 By: <u>CLL</u> 2012 JAN -3 AM 8:35 LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED P
<b>3. Date of Primary</b> OCTOBER 22, 2011 This report covers from 10/31/11 through 12/19/11			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) THE HIGHLANDS BANK P.O. Box 248 JACKSON, LA 70748	<b>7. Full Name and Address of Treasurer</b>  		
<b>8. Name of Person Preparing Report</b> WILBERT E. SCOTT Daytime Telephone 225-921-2203			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 29 <sup>th</sup> day of DECEMBER, 2011.  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer _____ Daytime Telephone 225-721-7333			

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,197.74
2. In-kind Contributions (Schedule A-2)	322.18
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	10,569.92
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	10,569.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,880.63
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	10,880.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	682.89
15. <i>Plus</i> total receipts this period (Line 8 above)	10,569.92
16. <i>Less</i> total disbursements this period (Line 13 above)	10,880.63
17. <i>Less</i> in-kind contributions (Line 2 above)	322.18
18. Funds on hand at close of reporting period	0

**SUMMARY PAGE**

<b>RECEIPTS</b>		<b>This Period</b>
1. Contributions (Schedule A-1)		\$ 97.29.00
2. In-kind Contributions (Schedule A-2)		\$ 372.18
3. Campaign paraphernalia sales of \$25 or less		
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		\$ 10101.18
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		\$ 10101.18

<b>DISBURSEMENTS</b>		<b>This Period</b>
9. Expenditures (Schedule E-1)		\$ 10880.63
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		\$ 10880.63

<b>FINANCIAL SUMMARY</b>		<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$ 682.89
15. <b>Plus</b> total receipts this period (Line 8 above)		\$ 10101.18
16. <b>Less</b> total disbursements this period (Line 13 above)		\$ 10880.63
17. <b>Less</b> in-kind contributions (Line 2 above)		\$ 372.18
18. Funds on hand at close of reporting period		-468.74

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
DR. N. AMADI NWABUEZE 9403 MYRTLES LANE ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/11	\$500.00	
OLTON SCOTT P.O. BOX 492 ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/4/11	\$200.00	
CASUN INDUSTRIES P.O. BOX 104 BATON ROUGE, LA. 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/4/11	\$2500.00	
CATHERINE THOMPSON 9723 SIEGEN LANE BATON ROUGE, LA. 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/6/11	\$50.00	
LOUISIANA FEDERATION OF TEACHERS 9623 BROOKLINE AVE BATON ROUGE, LA. 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/2/11	\$1000.00	
JONES, WALKER, POITEVENT, CARRERE & DENEGR. BATON ROUGE, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/1/11	\$250.00	
LANDRY TEAM P.O. BOX 942 ST. FRANCISVILLE, LA. 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/11	\$200.00	
4. SUBTOTAL (this page)		4700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/11	\$1,000.00	
CAMPAIGN FUNDRAISER POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/11	\$1,445.00	
CAMPAIGN FUNDRAISER LUNCHEON POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/11	\$1,600.00	
CLAY YOUNG ENTERPRISES 10523 N. OAK HILLS PKWY BATON ROUGE, LA 70819 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/11	\$984.00	
SIGMA CONSULTING GROUP, INC. 10305 AIRLINE HIGHWAY BATON ROUGE, LA. 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/11	\$500.00	
JOHN BEL EDWARDS P.O. Box 974 AMITE, LA. 70421 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/11	\$500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$5,029.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$9,729.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
AM BUSINESS SYSTEMS, P.O. BOX 77827 INC BATON ROUGE, LA 70879 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SERVICES FOR KEN DAWSON LEITER	11/14/11	\$372.18	\$372.18
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$372.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$372.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 7707 BLUEBONNET BLVD SUITE 190 BATON ROUGE, LA. 70810	10/31/11	MEETING	\$8.93
LA MADELEINE 7707 BLUEBONNET BLVD SUITE 190 BATON ROUGE, LA. 70810	10/31/11	MEETING	\$21.53
RACETRAC 117 3730 HARLING BLVD BATON ROUGE, LA 70807	10/31/11	GAS	\$80.10
OFFICE DEPOT 5460 MAIN ST ZACHARY, LA. 70791	11/2/11	STATIONARY SUPPLIES	\$38.66
MURPHY EXPRESS 5523 OMAIN ST ZACHARY, LA. 70791	11/3/11	GAS	\$70.00
PAT'S HOME CENTER ST. FRANCISVILLE, LA 70775	11/3/11	TIES FOR CAMPAIGN SIGNS	\$6.49
MCDONALD'S 5240 MAIN ST ZACHARY, LA. 70791	11/3/11	LUNCH	\$15.00
DAILY STOP CHEVRON 2537 CHARTER ST JACKSON, LA. 70748	11/5/11	LUNCH	\$25.11
3. SUBTOTAL (optional)			\$265.82
4. TOTAL (optional - complete only on last page of this schedule)			



**SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 FLORIDA BLVD BATON ROUGE, LA. 70806	11/4/11	OFFICE SUPPLIES	\$31.60
MAIN ST. MARKET 1511 CHARTER ST JACKSON, LA. 70748	11/5/11	GAS	\$40.00
ST. FRANCISVILLE MARKET 7135 HWY 61 ST. FRANCISVILLE, LA. 70775	11/3/11	DRINKS FOR CAMPAIGN WALKERS	\$23.54
EXXON MOBIL 7555 HWY 61 ST. FRANCISVILLE, LA. 70775	11/07/11	GAS	\$27.33
SHELL 1080 CHURCH ST ZACHARY, LA 70791	11/8/11	GAS	\$44.78
EXXON MOBIL 14689 PLANK RD BAKER, LA.	11/9/11	GAS	\$43.00
SONNY'S PIZZA 7157 US HWY 61 ST. FRANCISVILLE, LA. 70775	11/9/11	MEETING	\$33.42
CHEVRON JACKSON, LA.	11/12/11	GAS	\$40.01
3. SUBTOTAL (optional)			\$283.37
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUITAR CENTER 9001 FLORIDA BLVD. BATON ROUGE, LA 70815	11/10/11	SUPPLIES FOR FUND RAISER	\$87.19
SAMMY'S GRILL 2033 S OLD SLENN Hwy ZACHARY, LA 70791	11/13/11	CAMPAIGN MEETING	\$34.86
JET'S FOOD MART #4 6803 HWY 61 ST. FRANCISVILLE, LA 70775	11/14/11	GAS	\$40.37
ST. FRANCISVILLE MARKET 7135 HWY 61 ST. FRANCISVILLE, LA	11/12/11	FOOD FOR CAMPAIGN VOLUNTEERS	\$76.69
STAR SUPERMARKET JACKSON, LA	11/12/11	FOOD FOR CAMPAIGN VOLUNTEERS	\$22.41
DOLLAR GENERAL STORE 7830 HWY 61 ST. FRANCISVILLE, LA 70775	10/28/11	CAMPAIGN SUPPLIES	\$25.86
FRED'S SUPER DOLLAR 7139 U.S. HWY 61 ST. FRANCISVILLE, LA 70775	11/12/11	CAMPAIGN SUPPLIES	\$19.90
OFFICE DEPOT 7074 SIEGEL LANE BATON ROUGE, LA 70809	11/15/11	CAMPAIGN LABELS	\$15.79
3. SUBTOTAL (optional)			\$323.07
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 436 7102 SIEGEN LANE BATON ROUGE, LA 70801	11/15/11	FUEL	<del>\$</del> 2.62
OFFICE DEPOT 5460 MAIN ST ZACHARY, LA 70791	11/16/11	CAMPAIGN LABELS	\$49.16
FELICIANO MARKET 12292 JACKSON RD ST. FRANCISVILLE, LA 70775	11/18/11	REFRESHMENTS FOR VOLUNTEERS	\$84.09
61 FOOD MART 1523 HWY 61 JACKSON, LA 70748	11/23/11	FUEL	\$20.00
EXXON MOBIL 7555 HWY 61 70775 ST. FRANCISVILLE, LA	11/27/11	FUEL	\$35.33
MAGNUSON HOTEL 1 LAKEVIEW DRIVE ST. FRANCISVILLE, LA 70775	11/28/11	POLITICAL JUNCTION	\$400.00
CHEVRON 111 THOMAS RD BATON ROUGE, LA	11/30/11	FUEL	\$20.02
THE HIGHLANDS BANK P.O. BOX 248 JACKSON, LA 70748	11/18/11 11/30/11	CHECK RPT. FOR <del>SERVICES</del> CHARGE	\$1,00 \$8.00
3. SUBTOTAL (optional)			700.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G RAVIS MARKETING	12/1/11	MARKETING	\$350.00
ATM WITHDRAWAL 3330 HARDING BLVD BATON ROUGE, LA	12/5/11	CAMPAIGN SUPPLIES	\$62.50
RACETRAC 3730 HARDING BLVD BATON ROUGE, LA 70807	12/7/11	FUEL	\$20.00
THE HIGHWAYS BANK P.O. Box 248 JACKSON, LA 70748	12/19/11	VISA CHECK CARD SEE	\$1.00
BANKS CONSULTING LLC BATON ROUGE, LA	11/19/11	FOOD PREP ICE'S COPIES	\$42.15
	11/1/11	ROBO CALLS	\$80.00
EDDIE PALMER SIGNS 369 Hwy 61 JACKSON, LA 70748	11/1/11	CAMPAIGN SIGNS	\$310.00
EDDIE PALMER SIGNS 369 Hwy 61 JACKSON, LA 70748	11/4/11	CAMPAIGN SIGNS	\$175.00
3. SUBTOTAL (optional)			\$1090.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/06

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATM WITHDRAWAL 7370 Highway 61 ST. FRANCISVILLE, LA 70775	11/7/11	CAMPAIGN SUPPLIES	\$60.00
CITY OF ZACHARY ZACHARY, LA. 70791	11/7/11	PRAYER BREAKFAST (MAYOR)	\$10.00
LIPPS PRINTING 2708 DECATUR STREET KENNER, LA 70062	11/6/11	PUSH CARDS	\$631.90
EXXON MOBIL 7555 Hwy 61 70775 ST. FRANCISVILLE, LA	11/10/11	FUEL	\$50.00
BATON ROUGE PARKING BATON ROUGE, LA	11/14/11	PARKING	\$7.00
PAT'S HOME CENTER ST. FRANCISVILLE, LA 70775	11/14/11	POST FOR CAMPAIGN SIGNS	\$46.49
ZETA 3 CONSULTING LLC JACKSON, MS	11/14/11		\$350.00
ZACHARY PLAINSMAN NEWS ZACHARY, LA 70791	11/14/11	ADVERTISING	\$420.50
3. SUBTOTAL (optional)			\$1575.89
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CITY NEWS ZACHARY, LA. 70791	11/15/11	ADVERTISING	\$600.00
JARRETT RICHARDSON	11/13/11	DISC JOCKEY FOR RALLY	\$150.00
U. S. POST MASTER	11/17/11	MAIL OUTS	\$1674.57
RACETRAC 3730 HARLOW BLVD BATON ROUGE, LA. 70807	11/21/11	FUEL	\$81.54
EDDIE PALMER 369 Hwy 61 JACKSON, LA. 70748	11/21/11	CAMPAIGN SIGNS	\$60.00
EXXON MOBIL 7555 Hwy 61 ST. FRANCISVILLE, LA. 70775	11/22/11	FUEL	\$5.00
EXXON MOBIL 7555 Hwy 61 ST. FRANCISVILLE	11/22/11	FUEL	\$20.00
CLAY YOUNG ENTERPRISES 10523 N. OAK HILLS PKWY BATON ROUGE, LA. 70824	11/23/11	MEDIA	\$884.00
3. SUBTOTAL (optional)			\$3475.11
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAY YOUNG ENTERPRISES 10523 N. OAK HILLS PK. WY BATON ROUGE, LA. 70884 ST. A LLC	11/23/11	MEDIA	\$2512.00
EXXON MOBIL 7555 Hwy 61 ST. FRANCISVILLE, LA. 70775	11/28/11	FUEL	\$10.00
LIPPS PRINTING 2708 DECATUR STREET KENNER, LA. 70062	11/29/11	POST CARDS	\$644.50
3. SUBTOTAL (optional)			\$3166.50
4. TOTAL (optional - complete only on last page of this schedule)			\$10880.63